

EXHIBIT D

Pg 2 of 9
KBTF GROUP LLC1633 BROADWAY
NEW YORK, NEW YORK 10019-6799
212-506-3352
FACSIMILE: 212-265-9179

FED. I.D. 02-0530967

Kasowitz, Benson, Torres & Friedman LLP
1633 Broadway
New York, NY 10019MARC E. KASOWITZ
K09114001

March 30, 2011

INVOICE NUMBER 1101865

RE: Lehman Brothers Holdings Inc.

FOR INVESTIGATIVE SERVICES rendered for the month of FEBRUARY 2011

	HOURS	RATE	AMOUNT
02/28/2011 Investigative Duties.	2.00	215.00	430.00
TOTAL HOURS/AMOUNT	2.00		\$430.00

TOTAL DISBURSEMENTS

\$.00

FEEs	\$430.00
DISBURSEMENTS	.00
SALES TAX	38.16
TOTAL AMOUNT DUE	\$468.16

KBTF GROUP LLC IS A SUBSIDIARY COMPANY OF THE LAW FIRM
KASOWITZ, BENSON, TORRES & FRIEDMAN LLP

KBTF GROUP LLC

1633 BROADWAY

NEW YORK, NEW YORK 10019-6799

212-506-3352

IGNATIUS LICATO
SENIOR INVESTIGATOR

FACSIMILE: 212-265-9179

June 30, 2011

The following report is a description of the work and hours spent conducting an investigation during the month of March and April 2011.

The investigation was conducted by KBTF group.

RE: Lehman Brothers

The investigation included but was not limited to researching documents such as news stories, blogs, internet and proprietary data base searches.

The following is a total of hours billed for the month of March and April 2011. **Invoice#1103200**

03/27/2011	1-Investigator	4.75 hours @ 270.00 an hour	1282.50
03/28/2011	1-Investigator	4.25 hours @ 270.00 an hour	1147.50
03/29/2011	1-Investigator	4.00 hour @ 270.00 an hour	1080.00
03/31/2011	1-Investigator	1.50 hours @ 215.00 an hour	322.50
04/06/2011	1-Investigator	2.00 hours @ 215.00 an hour	430.00
04/07/2011	1-Investigator	2.00 hours @ 215.00 an hour	430.00
04/25/2011	1-Investigator	4.25 hours @ 270.00 an hour	1147.50
04/26/2011	1-Investigator	4.00 hours @ 215.00 an hour	860.00
04/26/2011	1-Investigator	4.50 hours @ 270.00 an hour	1215.00
04/27/2011	1-Investigator	3.00 hours @ 270.00 an hour	810.00
04/27/2011	1-Investigator	1.00 hour @ 215.00 an hour	215.00
04/29/2011	1-Investigator	4.25 hours @ 270.00 an hour	1147.50

Total Hours/Amount	39.50	\$10,087.50
Total disbursements		4.95

KBTF GROUP LLC

Fees	\$10.087.50
Disbursements	4.95
Sales Tax	895.27
Total amount Due	\$10.987.72

DATE: 06/27/11 16:06:08 RECAP PRO FORMA FOR INVOICE 1103200 FOR FILE (K09114001) K09114001

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-----MATTER DESCRIPTION-----

Lehman Brothers Holdings Inc.

-----BILLING INSTRUCTIONS-----

-----CLIENT INFORMATION-----

Kasowitz, Benson, Torres & Friedman LLP

--CLIENT NUMBER--

444444

--ORIGINATING--

5864

--BILLING--

5864

--SUPERVISING--

5401

J HOLOHAN

J HOLOHAN

M KASOWITZ

-----TIME ENTRIES-----

INDEX	INIT	DATE	STAT	WORKED		BILLED		BILL DATE	DESCRIPTION
				HOURS	AMOUNT	HOURS	AMOUNT		
3251114	6739	042701	B	1.00	215.00	1.00	215.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Robert Coffaro
3251287	6779	032711	B	4.75	1282.50	4.75	1282.50	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain
3251288	6779	032811	B	4.25	1147.50	4.25	1147.50	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain
3251289	6779	032911	B	4.00	1080.00	4.00	1080.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain
3251300	6765	033111	B	1.50	322.50	1.50	322.50	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Heidi Postlewait
3251301	6765	040611	B	2.00	430.00	2.00	430.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Heidi Postlewait
3251302	6765	040711	B	2.00	430.00	2.00	430.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Heidi Postlewait
3251274	6779	042511	B	4.25	1147.50	4.25	1147.50	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain
3251133	6739	042611	B	4.00	860.00	4.00	860.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Robert Coffaro
3251275	6779	042611	B	4.50	1215.00	4.50	1215.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain
3251276	6779	042711	B	3.00	810.00	3.00	810.00	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain
3251277	6779	042911	B	4.25	1147.50	4.25	1147.50	05/31/11	Investigative research.
									(ASC)
									Timekeeper: Kenneth L. Cain

FEE SUBTOTAL

10087.50

-----COST ENTRIES-----

DATE: 06/27/11 16:06:08 RECAP PRO FORMA FOR INVOICE 1103200 FOR FILE (K09114001) K09114001

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INDEX	DATE STAT	AMOUNT	DESCRIPTION	CODE	TKPER VOUCHER	BILL DATE
2158684	041511 B	4.95	MAILING CHARGES ~ - VENDOR: POSTLEWAIT, HEIDI POSTAGE/MAIL CHARGES ON 4/5/11, INV # 041511, DATE 4/15/11	92	5864 288129	05/31/11

4.95

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE 12027.50
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE 3125.66

<input type="checkbox"/> BILL COSTS AND FEES	<input type="checkbox"/> DO NOT BILL
<input type="checkbox"/> BILL FEES ONLY	<input type="checkbox"/> CLOSE FILE
<input type="checkbox"/> BILL COSTS ONLY	<input type="checkbox"/> FINAL BILL

KBTF GROUP LLC

1633 BROADWAY

NEW YORK, NEW YORK 10019-6799

212-506-3352

IGNATIUS LICATO
SENIOR INVESTIGATOR

FACSIMILE: 212-265-9179

August 12, 2011

The following report is a description of the work and hours spent conducting an investigation during the month of May 2011.

The investigation was conducted by KBTF group.

RE: Lehman Brothers.

The investigation included but was not limited to researching documents such as news stories, blogs, internet and proprietary data base searches.

The following is a total of hours billed for the month of May 2011. **Invoice#1103955**

05/20/2011	1-Investigator	2.00 hours @ 340.00 an hour	680.00
05/23/2011	1-Investigator	2.00 hours @ 340.00 an hour	680.00
Total Hours/Amount			4.00
Total disbursements			\$1,360.00
			133.40
Fees			\$1,360.00
Disbursements			133.40
Sales Tax			120.70
Total amount Due			\$1,614.10

KBTF GROUP LLC

1633 BROADWAY

NEW YORK, NEW YORK 10019-6799

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Kasowitz, Benson, Torres & Friedman LLP
1633 Broadway
New York, NY 10019

MARC E. KASOWITZ
K09114014

INVOICE NUMBER 1103955

June 30, 2011

RE: Lehman Brothers Holdings Inc./ 4100 - 2004 Issues

FOR INVESTIGATIVE SERVICES rendered for the month of MAY 2011

	HOURS	RATE	AMOUNT
05/31/2011 Investigative Duties.	4.00	340.00	1,360.00
TOTAL HOURS/AMOUNT	4.00		\$1,360.00

TOTAL DISBURSEMENTS \$133.40

FEES	\$1,360.00
DISBURSEMENTS	133.40
SALES TAX	120.70
TOTAL AMOUNT DUE	\$1,614.10

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KASOWITZ, BENSON, TORRES & FRIEDMAN LLP

DATE: 08/12/11 11:51:12 RECAP PRO FORMA FOR INVOICE 1103955 FOR FILE (K09114014) K09114014

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-----MATTER DESCRIPTION-----

Lehman Brothers Holdings Inc. / 4100 - 2004 Issues

-----BILLING INSTRUCTIONS-----

-----CLIENT INFORMATION-----

Kasowitz, Benson, Torres & Friedman LLP

--CLIENT NUMBER--

444444

--ORIGINATING--

5864

J HOLOHAN

--BILLING--

5864

J HOLOHAN

--SUPERVISING--

5401

M KASOWITZ

-----TIME ENTRIES-----

				WORKED			BILLED		
INDEX	INIT	DATE	STAT	HOURS	AMOUNT	HOURS	AMOUNT	BILL DATE	DESCRIPTION
3249903	6145	052011	B	2.00	680.00	2.00	680.00	06/30/11	Research on current SAC Capital employees.
(6145)									
Timekeeper: IGNATIUS LICATO									
3249904	6145	052311	B	2.00	680.00	2.00	680.00	06/30/11	Conducted research and contact information on current and former SAC employees.
(6145)									
Timekeeper: IGNATIUS LICATO									
FEE SUBTOTAL							1360.00		

-----COST ENTRIES-----

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER	BILL DATE
2209503	052611	B	133.40	OFFICIAL RECORDS SEARCH - - VENDOR: AMERICAN	01	5864	290862	06/30/11
EXPRESS LEXISNEXIS RISK MGT APRIL 2011 RECORD								
SEARCH/REPORTS ON 5/4/11, INV # 052611JH, DATE								
5/26/11								

133.40

TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE 0.00
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE 167.11

() BILL COSTS AND FEES	() DO NOT BILL
() BILL FEES ONLY	() CLOSE FILE
() BILL COSTS ONLY	() FINAL BILL